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Address:	P.O. Box 10		Telephone:	864-545-25		8
Lockhart, SC 2936		4	Fax:	864-545259	)1	9:53
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Gas		Certificate	Petition for R	ulemaking	Response	
Railroad		Comments	Petition for Rul	e to Show Cause	Response to	Discovery
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Telecommunica	ations	Consent Order	Petition to Inter	rvene Out of Time	e Stipulation	
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Administrative	Matter	Interconnection Agreeme	ent Protest			
Other:		Interconnection Amendm	nent Publisher's At	ffidavit		
		Late-Filed Exhibit				



June 30, 2020

Ms. Jocelyn Boyd Chief Clerk/Executive Director Public Service Commission of South Carolina 101 Executive Center Drive, Suite 101 Columbia, SC 29210

RE:

Effects from COVID-19

Commission Order No. 2020-372

2<sup>nd</sup> Quarter 2020 Report

Dear Ms. Boyd:

Attached is the report required to be submitted under Commission Order Number 2020-372 tracking revenue impacts, incremental costs and savings related to the COVID-19 pandemic for Lockhart Power Company.

Sincerely,

Bryan D. Stone

Beyant. Stone

President



# **COVID-19 Report – 2<sup>nd</sup> Quarter 2020 Lockhart Power Company**

## **ACTIONS TAKEN**

In response to the State of Emergency declared in South Carolina for the COVID-19 pandemic, Lockhart Power Company (the "Company") took the following actions:

- Closed the office lobby to customers beginning March 23, 2020, other than those who
  needed entry to apply for service. New applicants were asked to call the
  office and verify
  that they had the proper documentation with them before being allowed to enter the
  lobby. Customers were instructed to use the overnight payment drop box, mail their
  payments or use the online or payment by phone options while the lobby is closed. All
  third-party collection sites also have overnight payment drop boxes that
  could be used as
  well.
- Suspended all service disconnections as of March 16, 2020, so that customers had access to electric services.
- Suspended late fees on delinquent account balances as of March 16, 2020, to reduce the impact on customers who may be financial impacted by the pandemic.
- Restored service to the one customer who as of March 16, 2020, had been disconnected for non-payment prior to the issuance of the State of Emergency.
- Offered information regarding assistance organizations available to assist customers who
  are experiencing financial hardship. This information was also added to the Company's
  website and social media platforms.
- The Company does not report customer delinquencies to credit agencies.
- The Company is offering extended payment plans to customers who are experiencing financial hardship.



• The Company began an accelerated deposit refund program to customers for whom we were holding a deposit and the customers have been making timely payments for at least the last 12 months as a way to reduce their potential financial hardship. Other qualifying customers were offered the opportunity to have their deposit applied to their account balance immediately under the condition of them re-establishing their deposit balance via a six-month payment plan beginning in January 2021.

In addition to these actions, the Company monitors the guidance and directives from the Centers for Disease Control and Prevention ("CDC") and other government agencies and has asked employees to follow hygiene suggestions and travel notices released by the CDC.

The Company, including our business services group, has remained fully operational during the entire State of Emergency and our operators, maintenance crews and line crews continue to be available twenty-four hours a day, seven days a week to respond to emergencies that may arise.

## **FINANCIAL IMPACT**

Financial impacts to Lockhart Power Company are as follows:

#### **Revenues:**

Misc. Revenues – Late Fees	(\$ 3,373)	Late fee charges suspended
Misc. Revenues – Reconnection Fees	( 30)	1 Customer reconnected

### **Operating Expenses:**

Supplies	(\$ 7,152)	Employee PPE & Supplie	S

Net Financial Impact (\$10,555)

## **CHANGE IN ACCOUNTS RECEIVABLE**

Typically, Lockhart Power would have minimal if any amounts age to over 60 days past due to the ability to disconnect a customer at that point for non-payment. However as of June 30, 2020, the Company has a balance \$66,321 in its account receivable total that is 61 days or older. This is a much larger number than normal, but is not included in the net financial impact amount above as its hopes to collect most if not all of this balance from its customers over time.